Remit To: WBZ-TV

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

In Account GMMB, INC.(6441)

With:

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58444 09/28/2012-10/04/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1881

Product Desc: obama/d/pres est 1881 ofa 120s

Broadcast airtimes represented are reported to the nearest second.

CBS TELEVISION STATIONS **WBZ TV 4**

> Invoice Num: 1061-543750

Invoice Date: 09/30/2012 Billing Cycle: **Broadcast EOM**

08/27/2012-09/30/2012 **Billing Period:**

10/30/2012 Net 30 days

INVOICE

Page 1 of 2

| Buy | Flight | Flight | | | | | , | | | Total | |
|----------|-----------------------|-------------|-----------------------|-----------------------|-----------------|----------------|--------------|-----------|-----------|----------|--------------------------------|
| Line | Descr | Description | | Buy Line Dates | | | MTWTFSS | | Dur | Spots | Rate |
| 3 | RACH | RACHAEL RAY | | 09/28/2012-10/04/2012 | | /2012 | MTWTF | | 120 | 1 | 2,200.00 |
| | FIXED | | | | | | | | | | |
| | Week Of | | | MTWTFSS | \$ | Spots Per Week | | Rate | | | |
| | 09/24/2012-09/30/2012 | | | MTWTF | | 1 | | 2,200.00 | | | |
| | 09/24/2012-09/ | 30/2012 | | W | | ' | | 2,200.00 | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> |
| | 09/28/2012 | Fr | 09:24:26 AM | | OFA-12-G-131H | | 120 | 2,200.00 | | - | |
| 4.5 | 15 CBS SOAP ROTATION | | 09/28/2012-10/04/2012 | | /2042 | M T W T F | | 100 | 2 | 2,200.00 | |
| | | | | 09/28/2012-10/04/2012 | | | IVI I VV I F | | 120 | 2 | 2,200.00 |
| | FIXED | | | | | | | | | | |
| | Week Of | | | MTWTFSS | Spots Per Week | Per Week Rate | | | | | |
| | 10/01/2012-10/07/2012 | | | MTWTF | | 1 | 1 2,200.00 | | | | |
| | 10/01/2012-10/ | 07/2012 | | IVI I VV I F | | 1 | 150 | 2,200.00 | | 100 | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> |
| | 09/29/2012 | Sa | 02:57:56 PM | 10/01/2012 | OFA-12-G-131H | 10 | 120 | 12,280.00 | 12,280.00 | | Makegood in NCAA COLLEGE FOOTB |
| | 09/29/2012 | Sa | 05:32:00 PM | 10/01/2012 | OFA-12-G-131H | | 120 | 12,280.00 | 12,280.00 | | Makegood in NCAA COLLEGE FOOTB |
| | Total Spots | | | Gross Amt | | Commiss | sion Amt | Net Amt | Debit | Credit | Reconciliation |
| Air Time | Air Time Totals 3 | | | 26,760.00 | | | 4,014.00 | 22,746.00 | 24,560.00 | 0.00 | 24,560.00 |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

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CBS TELEVISION © GW



WBZ TV 4

INVOICE

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Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing 26,760.00 Trade Value 0.00 Agency Commission 4,014.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 22,746.00 **Pay This Amount**